MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final

Meeting Name:	IPRS Core Team Meeting
Facilitator:	Eric Johnson, DMH
Scribe:	Sara Parks
Date:	9/7/05
Time:	10 - 11 a.m.
Location:	Hargrove, Conference Room D

IPRS Core Team Attendees:

x	Sharlene Bryant	**Others:**	
	Cathy Bennett	x	Tim Sullivan
x	Cheryl McQueen	X	Jamie Herubin
x	Shannon Johnson	x	Sandy Flores
	Gary Imes	X	Sara Parks
	Joyce Sims	X	Mike Frost
	Bobby Minish	x	Linda Smith
x	Rick Debell	X	Carlisa Stallings
x	Thelma Hayter	X	Paul Carr
x	Eric Johnson		Myran Harris

Attendees:

x	Alamance-Caswell			Onslow
x	Albemarle	x		OPC
x	Catawba	x		Pathways
x	Centerpoint	x		Pitt
x	Crossroads	x		Roanoke-Chowan
x	Cumberland	x		Rockingham
x	Durham	x		Sand hills Center
x	Eastpointe	x		SE Center
x	Edgecombe-Nash	x		SE Regional
x	Five – County MHA	x		Smoky Mountain
x	Foothills	x		Tideland
	Guilford	x		Wake
X	Johnston	x		Western Highlands
x	Mecklenburg	x		Wilson-Greene
x	Neuse			
x	New River			

Attendees:		
Item No.	**Topics**	**Upcoming checkwrites**: Sept. 9, 16, 23
1.	**Division and EDS Review**	**Tim Sullivan**: Update Medicaid issues
		BugCentral Status
		Key CSRs
		Operations Support: File Maintenance, Security, and Help Desk
		Area Programs joining this week:
2.	**Area Programs**	Roll call Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue. Upcoming checkwrite (cut-off-dates) - Sept. 9, 16, 23 DPE Sub-Topics • Reminder: After receiving new provider numbers from DMA, please send these numbers to the IPRS QA distribution list: *IPRS.QandA@ncmail.net* IPRS Questions or Concerns DMA Direct Provider Enrollment Questions – A. Floyd/ P. Horrell MMIS Updates - Tim Sullivan & Shannon Johnson Medicaid Questions or Concerns Updates to Roll Call? Any other area program questions/comments? DMH and/or EDS concluding remarks.

Next Meeting: September 14, 2005

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	**Upcoming Checkwrites –Sept. 9, 16, 23 –** 61,000 records went in, T1017HE denials (7,000 for 8599) and there were an additional 700 denials.
2.	**Tim Sullivan & Shannon Johnson – Update on Medicaid Issues –** Nurse practitioners can bill 99211.
3.	**Bug Central Status: 2 bugs**
4.	**Key CSRs:** Meeting following Core Team
5.	**Operations Support – File Maintenance, Security** – Eric Cooper has been assigned to the FM request, which is still outstanding.
	Thelma – Are we going to pay State funds for evacuees who came to NC – this question may come up. Tim – Medicaid is giving eligibility for 3 months and counting on 100% Federal match.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
1.	**Roll Call** (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up wit on the issue.
3.	**Upcoming checkwrite** - September 9, 16, 23 – Q: Sharlene (Albemarle) – I noticed a lot of denials that were from June, last fiscal year. Any idea why? A: An alert went so you may have seen recoups and repays on this checkwrite.
4.	**Agenda items** **DPE Sub-Topics** • Reminder: After receiving new provider numbers from DMA, please send these numbers to the IPRS QA distribution list: *IPRS.QandA@ncmail.net* We understand the process has been slow. Q: Cheryl (Edgecombe-Nash) – Are they going to extend the date since a lot of Area Programs have not received their numbers? A: We do not believe that is their intent. There are not updates on DMA's status. **IPRS Questions or Concerns:** Q: Carol (Pitt) – Is there a number we can call regarding 837 changes? A: Cheryl will call. C: Dean (Roanoke Chowan) – De we need to enroll direct enrolled providers to 34049# to bill for IPRS services if they are private providers. A: Use Medicaid number and enroll as attending provider. Q: Beth (Pathways) – Cheryl did you receive my email with examples? A: Yes and I will research and get back with you. Q: Jeanna (Catawba) – Can only LME's do overrides? A: Yes Q: Naomi (Guilford) – 9/1 received an email saying you can't use CAFAS what should we use?

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DMA Direct Provider Enrollment Questions – Angela Floyd and Pamela Horrell (absent)

MMIS Updates Tim Sullivan - Nurse practitioners can bill 99211.
Q: Tom (Western Highlands) – Will it be reimbursed at differential rate?
A: It is not part of outpatient mental health codes so it shouldn't be prorated.
Q: So we use '04-'05 rate?
A: Yes
C: Lou (Tideland) – 2/05 Medicaid billing guide stops at page 2-13
R: August 2005 versions have 16 pages for chapter 2.
Q: Kim (Neuse) – Is there an effective date for this co-pay?
A: 9/1 is effect date for co-pay
Q: Jeanna (Catawba) – Can you summarize what you just said?
A: Claims submitted with dates of service 9/1 that do not have procedure listed, and is not exempt from service list will have a $3 co-pay per visit.
Q: Kay (Eastpointe) – Where is the August 2005 version?
A: Under special bulletin section.
Q: Is this only for direct enrolled providers?
A: Yes
Q: Are LME required to go through endorsement process for contractors?
A: For T1017HI they can enroll now. All others have to wait until new service definitions are in place.

Medicaid Questions or Concerns

Updates to Roll Call; Other Questions? 8/31 minutes – Alamance Caswell & Cumberland were present.

DMH and/or EDS Concluding Remarks:

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6.

Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI#.						

Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
II1.						